ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: 19.04.01 Job No.: SE19-704-01/-02 | | | ADR Yes/No: Y | ADR Date: | 19.04.01 FC | N #: 19- 649 |
|--|--------|------------|---------------------|---|---------------------------------------|---------------------|
| Product No.: D412-704 | | | | Approved By: | 41 | 13- 043 |
| Product Name: Copilot's Emergency Cargo Release | | | Checked By: | | • | |
| Reason for Change: To address CAR19-287 & CAR 19-307 | 7 | | | | | |
| To dudicios children as of the local | | | | | | |
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| Ocuments Released: DSI 9823 Rev. A MDL-D412-704 Rev. F | | | | | | |
| D3217 Rev. D | | | | | | |
| BOZII NOV. B | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| F APPLICABLE: NCR: PAR: | | CAP: | 18-287/-307 CIR: | | | IDE :: ACIO 1 |
| AFFLICABLE. NCK: PAR: | | CAR: | 18-287/-307 CIR: | *************************************** | | JRF: <u>URF19-6</u> |
| PAPERWORK UPDATE X PARTS | MUST | COMPL | Y PRE | VIOUS PART | S SATISFACT | ORY |
| # Quality Assurance / Customer Support Actions | Reqd | Resp | N | otes | | Complete |
| 1 Notify Previous Customers | N | | | | | |
| 2 Notify Airbus | N | ļ | | | | |
| 3 Notify Leonardo | N | | | | · · · · · · · · · · · · · · · · · · · | |
| 4 Manufacturing Licensing Agreement Update | N | | | | L | |
| # Engineering Actions | Regd | Resp | l k | otes | | Complete |
| 5 Required Documents/Drawings/Item ID's Under Review (URF) | N | - Koop | | otes | | / Complete |
| 6 Update Master Document List (MDL) | Y | RF | MDL-D412-704 Rev. F | | C Dra | ガ。19.03.25 |
| 7 Update Document Record (DR) | N | | | | 1,2 | |
| 8 Update Product Compatability Matrix | N | | | ·> | | |
| 9 Notify TC / FAA of Change (eg. ICA, 8110-3) | N | ļ | | | i | |
| 10 | | | <u> </u> | | 1 | |
| # Document Control Actions | Reqd | Resp | l N | otes | | ,Complete |
| 11 Move / Update Electronic Files / Design Journal | Υ | MG | | | UW. | St. 19.04.03 |
| 12 Update Product Specification Files (Bluefiles) | Υ | MG | | | C m | 21.19.04.03 |
| 13 Update Approved/Preliminary Dwg PDF Files | Y | MG | | | | <u> </u> |
| 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List | N N | <u> </u> | | | | |
| 16 Create/Update Parts / STC Database | N | - | | | | |
| 17 Update / Verify Authorized Release Certificate Database | N | | | | | |
| 18 Create / Update Change Record Form / Item Card Database | N | | | | | |
| 19 Create / Update Packaging Process Plan (PPP) | N | | | | | |
| 20 Red Decals required on Packaging Process Plan (PPP)? | N | | | | | |
| 21 Update Controlled Supplier Documents (Qpulse) Database | N | | | | | 0 0 1 |
| 22 Update Grey Project Binder / Electronic Project Folder | Y | MG | Add DSI 9823 | | | 1019 04 03 |
| 22 Undate D Port / M Drowing / DSI / DSO Master Binders | | MG | | | | 19.04.03 |
| | | 1 | | | | |
| 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | | | |
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